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6 Attorneys for Chapter 11 Trustee,
RICHARD A. MARSHACK
7

8 UNITED STATES BANKRUPTCY COURT
9 CENTRAL DISTRICT OF CALIFORNIA - SANTA ANA DIVISION
10

11 In re
12
13 THE LITIGATION PRACTICE GROUP, P.C.,
14 Debtor.
15
16
17
18
19

Case No. 8:23-bk-10571-SC

Chapter 11

RESPONSE OF CHAPTER 11 TRUSTEE
TO MOTION OF SHARP ELECTRONICS
CORPORATION FOR ALLOWANCE OF
ADMINISTRATIVE CLAIM [Dk. No. 729];
DECLARATION OF D. EDWARD HAYS IN
SUPPORT THEREOF

Date: April 11, 2024
Time: 11:00 a.m.
Ctrm: 5C – Via Zoom¹
Location: 411 W. Fourth Street
Santa Ana, CA 92701

20 TO THE HONORABLE SCOTT C. CLARKSON, UNITED STATES BANKRUPTCY COURT
21 JUDGE; THE OFFICE OF THE UNITED STATES TRUSTEE; ALL INTERESTED PARTIES
22 INCLUDING ADMINISTRATIVE CLAIMANT JUDITH SKIBA:

23 Richard A. Marshack, the duly appointed Chapter 11 Trustee (“Trustee”) for the estate of
24 The Litigation Practice Group, P.C. (“Debtor” or “LPG”) respectfully submits this limited response
25
26

27 ¹ ZoomGov: Video and audio connection information for each hearing will be provided on Judge Clarkson's
28 publicly posted hearing calendar, which may be viewed online at: <http://ecf-ciao.cacb.uscourts.gov/CiaoPosted/?jid=SC>, and then selecting “(SC) Scott Clarkson” from the “Select Judge” tab on the left-hand side of the page.

1 (“Response”) to the Motion for Allowance of Administrative Claim filed by Sharp Electronics Corporation (“Sharp”), Dk. No. 645 (“Motion”).

3 **1. Pertinent Factual Background**

4 Pre-petition, Debtor was a law firm that provided consumer debt resolution services servicing
5 more than 50,000 customers across the United States. In 2022, Debtor’s annual revenue exceeded
6 \$150 million.

7 On March 20, 2023, (“Petition Date”) Debtor filed a voluntary petition under Chapter 11 of
8 Title 11 of the United States Code, initiating bankruptcy Case No. 8:23-bk-10571-SC in the United
9 States Bankruptcy Court for the Central District of California, Santa Ana Division (“Bankruptcy
10 Case”). Prior to bankruptcy, Debtor fraudulently transferred all its assets and clients. As of the
11 petition date, Debtor had virtually no assets or clients.

12 On May 8, 2023, Richard A. Marshack was appointed as the Chapter 11 Trustee of the
13 Debtor’s estate. *See* Dk. No. 65.

14 On October 16, 2023, the Court ordered the Administrative Claims Bar Date to be November
15 21, 2023. *See* Dk. No. 577.

16 On November 22, 2023, Sharp filed a Stipulation with the Trustee extending Sharp’s
17 Administrative Claims Bar Date to November 28, 2023. *See* Dk. No. 713.

18 On November 28, 2023, Sharp filed a Motion for Allowance of Administrative Claim in the
19 amount of \$132,526.53 (“Sharp Admin Claim” / “Admin Claim”).

20 In support of its Admin Claim, Sharp attached copies of its contracts with the Debtor
21 (“Contracts”) and a summary of invoices for post-petition services. Contracts outlined the various
22 technology-related services Sharp provided to the Debtor, such as telephone and e-mail services,
23 including sale of related equipment. Contracts were executed pre-petition and Sharp did not cease
24 providing services to the Debtor until Trustee’s counsel informed Sharp around August 25, 2023,
25 that Contracts would not be assumed or assigned as part of the sale of Debtor’s assets to Morning
26 Law Group. *See* Dk. No. 729.

1 On February 15, 2024, Trustee filed an Omnibus Unilateral Report Regarding Status of
2 Motions for Allowance of Administrative Expense Claim Under 11 U.S.C. §503(b) (“Feb. 15 Status
3 Report”). *See* Dk. No. 940.

4 In the Feb. 15 Status Report, Trustee had indicated that only \$5,213.79 in expenses submitted
5 by Sharp appeared to have been accrued in post-petition allowable administrative period.

6 After communication with Sharp’s counsel to further verify the merits of the Sharp Admin
7 Claim, Sharp provided detailed, individual invoices to support the amount in its originally submitted
8 summary of invoices for post-petition services. True and correct copies are attached as Exhibit 1.

9 **2. Trustee’s Response**

10 Administrative priority is allowed for claims under 11 U.S.C. § 503(b) (“Section 503”) where
11 a claim (1) is incurred post-petition, (2) directly and substantially benefits the estate, and (3) is an
12 actual and necessary expense of preserving an estate. *See* 11 U.S.C. §503(b).

13 After verifying Sharp’s individual invoices, Trustee does not oppose Sharp’s assertion that
14 the expenses included in Sharp Admin Claim comply with all requirements of Section 503 and as
15 such does not oppose the Motion. Further, Trustee has negotiated a 10% discount with Sharp,
16 reducing the total amount of the unopposed Admin Sharp Claim to \$119,273.88 (“Discounted Sharp
17 Claim”). A true and correct copy of the email is attached as Exhibit 2.

18
19 DATED: March 20, 2024

MARSHACK HAYS WOOD LLP

20
21 By: /s/ D. Edward Hays
22 D. EDWARD HAYS
23 ALINA MAMLYUK
Attorneys for Chapter 11 Trustee,
24 RICHARD A. MARSHACK
25
26
27
28

DECLARATION OF D. EDWARD HAYS

I, D. EDWARD HAYS, declare and state as follows:

1. I am an individual over the age of 18 and am competent to make this Declaration.

2. I am a partner in the law firm Marshack Hays Wood LLP, and attorneys of record for the Richard A. Marshack, in his capacity as Chapter 11 Trustee ("Trustee") for the bankruptcy estate ("Estate") of The Litigation Practice Group, P.C. ("Debtor").

3. I have personal knowledge of the facts set forth in this declaration, and if called upon to do so, I could and would competently testify to these facts.

2. After communication with Sharp's counsel to further verify the merits of the Sharp Admin Claim, Sharp provided detailed, individual invoices to support the amount in its originally submitted summary of invoices for post-petition services. True and correct copies of the invoices are attached as Exhibit 1 to this declaration.

3. After reviewing the additional invoices, Trustee does not oppose the Sharp Admin Claim.

4. Notwithstanding the foregoing, Trustee negotiated a 10% discount with Sharp, reducing the total amount of the unopposed Admin Sharp Claim to \$119,273.88 ("Discounted Sharp Claim"). A true and correct copy of the email is attached as Exhibit 2 to this declaration.

I declare under penalty of perjury that the foregoing is true and correct. Executed on March 20, 2024.

/s/ D. Edward Hays

D. EDWARD HAYS

Exhibit “1”



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date	Invoice Total
9004280147	04/05/2023	Net 30 days	05/05/2023	\$221.10

Invoice text: Equip: 92791360 , SN: 03049479 Model: MX5071 ,50 CPM COLOR MFP Address: LITIGATION PRACTICE GROUP PLC/17542 E 17TH ST STE 100/TUSTIN/CA/92780 Contract No.: 8000537260	Net Price
BW Total Start Meter: 99585 at 02/28/2023, End Meter: 100951 at 03/31/2023 Copies Made: 1,366 Billable Copies: 1,366 @ 0.007526	10.28
Col Total Start Meter: 92352 at 02/28/2023, End Meter: 93915 at 03/31/2023 Copies Made: 1,563 Billable Copies: 1,563 @ 0.075264	117.64
Equip: 93821800 , SN: 13025341 Model: MX3071 , 30 CPM COLOR MFP Address: THE LITIGATION PRACTICE GROUP PLC/17291 IRVINE BLVD STE 101/TUSTIN/CA/92780 Contract No.: 8000548219	
BW Total Start Meter: 54474 at 02/27/2023, End Meter: 55503 at 03/31/2023 Copies Made: 1,029 Billable Copies: 1,029 @ 0.006720	6.91
Col Total Start Meter: 17914 at 02/27/2023, End Meter: 18962 at 03/31/2023 Copies Made: 1,048 Billable Copies: 1,048 @ 0.067200	70.43
Thank You For Your Business	

Sales Amount	Taxes	Freight Amount	Invoice Total
\$205.26	\$5.57	\$10.27	\$221.10

<----- Cut here ----->
Please include Invoice No. on your Remittance

Invoice No. 9004280147	Account No. 8001851	Due Date 05/05/2023
----------------------------------	-------------------------------	-------------------------------

Sales Amount	Taxes	Freight Amount	Invoice Total
\$205.26	\$5.57	\$10.27	\$221.10

Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565	To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup
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Page 1 of 1



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No. 9004280153	Invoice Date 04/05/2023	Payment Terms Net 30 days	Due Date 05/05/2023		Invoice Total \$52.03
<div>Invoice text:</div> <div>Equip: 87665118 , SN: 8508764Y</div> <div>Model: MX4071 ,40 CPM COLOR MFP</div> <div>Address: LITIGATION PRACTICE GROUP PLC/17542 E 17TH ST STE 100/TUSTIN/CA/92780</div> <div>Contract No.: 8000473724</div> <div><div>BW Total</div><div>Start Meter: 57630 at 12/31/2022, End Meter: 57988 at 03/20/2023</div><div>Copies Made: 358</div><div>Billable Copies: 358 @ 0.007526</div><div>2.69</div><div>Col Total</div><div>Start Meter: 21998 at 12/31/2022, End Meter: 22604 at 03/20/2023</div><div>Copies Made: 606</div><div>Billable Copies:606 @ 0.075264</div><div>45.61</div></div> <div>Thank You For Your Business</div>					
Sales Amount \$48.30		Taxes \$1.31		Freight Amount \$2.42	Invoice Total \$52.03

<----- Cut here ----->
Please include Invoice No. on your Remittance

	Invoice No. 9004280153	Account No. 8001851	Due Date 05/05/2023
Sales Amount \$48.30	Taxes \$1.31	Freight Amount \$2.42	Invoice Total \$52.03
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

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Page 1 of 1



Sharp Business Systems
7 SHERIDAN SQUARE, STE 200
KINGSPORT, TN , 37663

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
1-888-525-4220

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

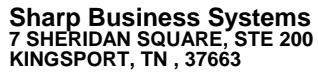
LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date		Invoice Total
9004286674	04/06/2023	Net 30 days	05/06/2023		\$1,027.42
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000534099					
UCAASFCC	UCAAS FCC	1	0.00	46.54	
Period of Coverage: 03/01/2023 - 03/31/2023					
UCAAS FCC					
UCAASSTATELOC	UCAAS STATE LOCAL	1	0.00	3.86	
Period of Coverage: 03/01/2023 - 03/31/2023					
UCAAS STATE LOCAL					
UCAASTOLLFREE	UCAAS OVERAGE MINUTES	1	0.00	0.00	
Period of Coverage: 03/01/2023 - 03/31/2023					
UCAAS TOLL FREE					
Contract: 8000538512					
UCAASSERVICE	25 USERS, 4 DIDS, NO TOLL FREE	1	906.75	906.75	
Period of Coverage: 04/01/2023 - 04/30/2023					
Sales Amount		Taxes		Freight Amount	Invoice Total
\$957.15		\$70.27		\$0.00	\$1,027.42

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Please include Invoice No. on your Remittance

	Invoice No. 9004286674	Account No. 8001851	Due Date 05/06/2023
Sales Amount	\$957.15	Taxes	\$70.27
		Freight Amount	\$0.00
		Invoice Total	\$1,027.42
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. CH 14288 Palatine, IL, 60055-4404		To Pay by Credit Card, please call 1-888-525-4220 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

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INVOICE

Invoice No. 9004286674	Invoice Date 04/06/2023	Payment Terms Net 30 days	Due Date 05/06/2023		Invoice Total \$1,027.42
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ADDENDUM #12: 25 PREMIUM USERS, 4 DIDS, NO TOLL FREE, 4 MAC HOURS PER YEAR

Thank You For Your Business



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No. 9004303367	Invoice Date 04/25/2023	Payment Terms Net 30 days	Due Date 05/25/2023	PO Number LAS VEGAS NV	Invoice Total \$6,790.00
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000549041					
DM	DESKTOP MANAGEMENT	90	20.00	1,800.00	
Period of Coverage: 04/01/2023 - 04/30/2023					
MNSMISCSUBSCR IPT	DETECT & RESPOND & PROFILE AND PROTECT	90	25.00	2,250.00	
Period of Coverage: 04/01/2023 - 04/30/2023					
MNSMISCSUBSCR IPT	BARRACUDA ESSENTIALS COMPLETE	90	6.50	585.00	
Period of Coverage: 04/01/2023 - 04/30/2023					
MNSMISCSUBSCR IPT	SONICWALL SECURITY AS A SERVICE	1	355.00	355.00	
Period of Coverage: 04/01/2023 - 04/30/2023					
MNSMISCSUBSCR IPT	OFFICE 365 E3 LICENSE	90	20.00	1,800.00	
Sales Amount		Taxes		Invoice Total	
\$6,790.00		\$0.00		\$6,790.00	

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Please include Invoice No. on your Remittance

	Invoice No. 9004303367	Account No. 8001851	Due Date 05/25/2023
Sales Amount	\$6,790.00	Taxes	\$0.00
		Freight Amount	\$0.00
		Invoice Total	\$6,790.00
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

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Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No.	Invoice Date	Payment Terms	Due Date	PO Number	Invoice Total
9004303367	04/25/2023	Net 30 days	05/25/2023	LAS VEGAS NV	\$6,790.00

Item	Description	Quantity	Rate	Amount
Period of Coverage: 04/01/2023 - 04/30/2023				

Thank You For Your Business



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date		Invoice Total
9004319866	05/03/2023	Net 30 days	06/02/2023		\$18,691.25
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000500309					
365E3	MICROSOFT OFFICE 365 E3	260	23.00	5,980.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
DM	DESKTOP MANAGEMENT LICENSE	210	20.00	4,200.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
MNSMISCSUBSCR IPT	DETECT/RESPOND/PROFILE & PROTECT WRK ST.	210	25.00	5,250.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
MNSMISCSUBSCR IPT	BARRACUDA ESSENTIALS COMPLETE	260	6.50	1,690.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
MNSMISCSUBSCR IPT	FIREWALL-SONICWALL SECURITY SVC	1	355.00	355.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
Sales Amount		Taxes		Freight Amount	Invoice Total
\$18,227.80		\$463.45		\$0.00	\$18,691.25

<----- Cut here ----->
Please include Invoice No. on your Remittance

	Invoice No. 9004319866	Account No. 8001851	Due Date 06/02/2023
Sales Amount	\$18,227.80	Taxes	\$463.45
		Freight Amount	\$0.00
		Invoice Total	\$18,691.25
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

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Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9004319866	Invoice Date 05/03/2023	Payment Terms Net 30 days	Due Date 06/02/2023	Invoice Total \$18,691.25	
Item	Description	Quantity	Rate	Amount	
MNSMISCSUBSCR IPT	ACTIVE DIRECTORY PREMIUM P1	1	7.20	7.20	
Period of Coverage: 05/01/2023 - 05/31/2023					
MNSMISCSUBSCR IPT	MICROSOFT PROJECT PLAN ELITE LIC	6	30.00	180.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
MNSMISCSUBSCR IPT	MICROSOFT POWER BI PRO LIC	3	12.00	36.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
MNSMISCSUBSCR IPT	MICROSOFT OFFICE 365 E1 LIC	52	10.00	520.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
MNSMISCSUBSCR IPT	EXCHANGE ONLINE PLAN 2	1	9.60	9.60	
Period of Coverage: 05/01/2023 - 05/31/2023					
Thank You For Your Business					



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date	Invoice Total
9004319871	05/03/2023	Net 30 days	06/02/2023	\$40.88

Invoice text: Equip: 92791360 , SN: 03049479 Model: MX5071 ,50 CPM COLOR MFP Address: LITIGATION PRACTICE GROUP PLC/17542 E 17TH ST STE 100/TUSTIN/CA/92780 Contract No.: 8000537260	Net Price
BW Total Start Meter: 100951 at 03/31/2023, End Meter: 100962 at 04/30/2023 Copies Made: 11 Billable Copies: 11 @ 0.007526	0.08
Col Total Start Meter: 93915 at 03/31/2023, End Meter: 93951 at 04/30/2023 Copies Made: 36 Billable Copies:36 @ 0.075264	2.71
Equip: 93821800 , SN: 13025341 Model: MX3071 , 30 CPM COLOR MFP Address: THE LITIGATION PRACTICE GROUP PLC/17291 IRVINE BLVD STE 101/TUSTIN/CA/92780 Contract No.: 8000548219	
BW Total Start Meter: 55503 at 03/31/2023, End Meter: 55845 at 04/29/2023 Copies Made: 342 Billable Copies: 342 @ 0.006720	2.30
Col Total Start Meter: 18962 at 03/31/2023, End Meter: 19451 at 04/29/2023 Copies Made: 489 Billable Copies:489 @ 0.067200	32.86
Thank You For Your Business	

Sales Amount	Taxes	Freight Amount	Invoice Total
\$37.95	\$1.03	\$1.90	\$40.88

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Please include Invoice No. on your Remittance

Invoice No.	Account No.	Due Date
9004319871	8001851	06/02/2023

Sales Amount	Taxes	Freight Amount	Invoice Total
\$37.95	\$1.03	\$1.90	\$40.88

Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565	To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup
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Page 1 of 1



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date	PO Number	Invoice Total
9004319872	05/03/2023	Net 30 days	06/02/2023	LAS VEGAS NV	\$6,790.00
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000549041					
DM	DESKTOP MANAGEMENT	90	20.00	1,800.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
MNSMISCSUBSCR IPT	DETECT & RESPOND & PROFILE AND PROTECT	90	25.00	2,250.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
MNSMISCSUBSCR IPT	BARRACUDA ESSENTIALS COMPLETE	90	6.50	585.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
MNSMISCSUBSCR IPT	SONICWALL SECURITY AS A SERVICE	1	355.00	355.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
MNSMISCSUBSCR IPT	OFFICE 365 E3 LICENSE	90	20.00	1,800.00	
Sales Amount		Taxes		Freight Amount	Invoice Total
\$6,790.00		\$0.00		\$0.00	\$6,790.00

<----- Cut here ----->
Please include Invoice No. on your Remittance

	Invoice No. 9004319872	Account No. 8001851	Due Date 06/02/2023
Sales Amount		Invoice Total	
\$6,790.00		\$6,790.00	
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

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Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No.	Invoice Date	Payment Terms	Due Date	PO Number	Invoice Total
9004319872	05/03/2023	Net 30 days	06/02/2023	LAS VEGAS NV	\$6,790.00

Item	Description	Quantity	Rate	Amount
Period of Coverage: 05/01/2023 - 05/31/2023				

Thank You For Your Business



Sharp Business Systems
7 SHERIDAN SQUARE, STE 200
KINGSPORT, TN, 37663

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
1-888-525-4220

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date		Invoice Total
9004332001	05/10/2023	Net 30 days	06/09/2023		\$1,027.42
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000534099					
UCAASFCC	UCAAS FCC	1	0.00	46.54	
Period of Coverage: 04/01/2023 - 04/30/2023					
UCAAS FCC					
UCAASSTATELOC	UCAAS STATE LOCAL	1	0.00	3.86	
Period of Coverage: 04/01/2023 - 04/30/2023					
UCAAS STATE LOCAL					
UCAASTOLLFREE	UCAAS OVERAGE MINUTES	1	0.00	0.00	
Period of Coverage: 04/01/2023 - 04/30/2023					
UCAAS TOLL FREE					
Contract: 8000538512					
UCAASSERVICE	25 USERS, 4 DIDS, NO TOLL FREE	1	906.75	906.75	
Period of Coverage: 05/01/2023 - 05/31/2023					
Sales Amount		Taxes		Freight Amount	Invoice Total
\$957.15		\$70.27		\$0.00	\$1,027.42

<----- Cut here ----->
Please include Invoice No. on your Remittance

	Invoice No. 9004332001	Account No. 8001851	Due Date 06/09/2023
Sales Amount	\$957.15	Taxes	\$70.27
		Freight Amount	\$0.00
		Invoice Total	\$1,027.42
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. CH 14288 Palatine, IL, 60055-4404		To Pay by Credit Card, please call 1-888-525-4220 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

Page 1 of 2



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date		Invoice Total
9004359598	06/03/2023	Net 30 days	07/03/2023		\$18,691.25
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000500309					
365E3	MICROSOFT OFFICE 365 E3	260	23.00	5,980.00	
Period of Coverage: 06/01/2023 - 06/30/2023					
DM	DESKTOP MANAGEMENT LICENSE	210	20.00	4,200.00	
Period of Coverage: 06/01/2023 - 06/30/2023					
MNSMISCSUBSCR IPT	DETECT/RESPOND/PROFILE & PROTECT WRK ST.	210	25.00	5,250.00	
Period of Coverage: 06/01/2023 - 06/30/2023					
MNSMISCSUBSCR IPT	BARRACUDA ESSENTIALS COMPLETE	260	6.50	1,690.00	
Period of Coverage: 06/01/2023 - 06/30/2023					
MNSMISCSUBSCR IPT	FIREWALL-SONICWALL SECURITY SVC	1	355.00	355.00	
Period of Coverage: 06/01/2023 - 06/30/2023					
Sales Amount		Taxes		Freight Amount	Invoice Total
\$18,227.80		\$463.45		\$0.00	\$18,691.25

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Please include Invoice No. on your Remittance

	Invoice No. 9004359598	Account No. 8001851	Due Date 07/03/2023
Sales Amount	\$18,227.80	Taxes	\$463.45
		Freight Amount	\$0.00
		Invoice Total	\$18,691.25
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

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Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9004359598	Invoice Date 06/03/2023	Payment Terms Net 30 days	Due Date 07/03/2023		Invoice Total \$18,691.25
Item	Description	Quantity	Rate	Amount	
MNSMISCSUBSCR IPT	ACTIVE DIRECTORY PREMIUM P1	1	7.20	7.20	
Period of Coverage: 06/01/2023 - 06/30/2023					
MNSMISCSUBSCR IPT	MICROSOFT PROJECT PLAN ELITE LIC	6	30.00	180.00	
Period of Coverage: 06/01/2023 - 06/30/2023					
MNSMISCSUBSCR IPT	MICROSOFT POWER BI PRO LIC	3	12.00	36.00	
Period of Coverage: 06/01/2023 - 06/30/2023					
MNSMISCSUBSCR IPT	MICROSOFT OFFICE 365 E1 LIC	52	10.00	520.00	
Period of Coverage: 06/01/2023 - 06/30/2023					
MNSMISCSUBSCR IPT	EXCHANGE ONLINE PLAN 2	1	9.60	9.60	
Period of Coverage: 06/01/2023 - 06/30/2023					
Thank You For Your Business					



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date	Invoice Total
9004359605	06/03/2023	Net 30 days	07/03/2023	\$47.01

Invoice text:
Equip: 92791360 , SN: 03049479
Model: MX5071 ,50 CPM COLOR MFP
Address: LITIGATION PRACTICE GROUP PLC/17542 E 17TH ST STE 100/TUSTIN/CA/92780
Contract No.: 8000537260

Net Price

BW Total
Start Meter: 100962 at 04/30/2023, End Meter: 100962 at 05/25/2023
Copies Made: 0

Col Total
Start Meter: 93951 at 04/30/2023, End Meter: 93951 at 05/25/2023
Copies Made: 0

Equip: 93821800 , SN: 13025341
Model: MX3071 , 30 CPM COLOR MFP
Address: THE LITIGATION PRACTICE GROUP PLC/17291 IRVINE BLVD STE 101/TUSTIN/CA/92780
Contract No.: 8000548219

BW Total
Start Meter: 55845 at 04/29/2023, End Meter: 56400 at 05/30/2023
Copies Made: 555
Billable Copies: 555 @ 0.006720 3.73

Col Total
Start Meter: 19451 at 04/29/2023, End Meter: 20045 at 05/30/2023
Copies Made: 594
Billable Copies:594 @ 0.067200 39.92

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Sales Amount	Taxes	Freight Amount	Invoice Total
\$43.65	\$1.18	\$2.18	\$47.01

<----- Cut here ----->
Please include Invoice No. on your Remittance

Invoice No.	Account No.	Due Date
9004359605	8001851	07/03/2023

Sales Amount	Taxes	Freight Amount	Invoice Total
\$43.65	\$1.18	\$2.18	\$47.01

Remit To:
SHARP ELECTRONICS CORPORATION
Via its SHARP BUSINESS SYSTEMS Division
Dept. LA 21565
PASADENA, CA, 91185-1565

To Pay by Credit Card, please call 619-258-1400

Or Make Payment At:
<https://secure.versapay.com/payables/sharpusa/signup>

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Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date	PO Number	Invoice Total
9004359611	06/03/2023	Net 30 days	07/03/2023	LAS VEGAS NV	\$6,790.00
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000549041					
DM	DESKTOP MANAGEMENT	90	20.00	1,800.00	
Period of Coverage: 06/01/2023 - 06/30/2023					
MNSMISCSUBSCR IPT	DETECT & RESPOND & PROFILE AND PROTECT	90	25.00	2,250.00	
Period of Coverage: 06/01/2023 - 06/30/2023					
MNSMISCSUBSCR IPT	BARRACUDA ESSENTIALS COMPLETE	90	6.50	585.00	
Period of Coverage: 06/01/2023 - 06/30/2023					
MNSMISCSUBSCR IPT	SONICWALL SECURITY AS A SERVICE	1	355.00	355.00	
Period of Coverage: 06/01/2023 - 06/30/2023					
MNSMISCSUBSCR IPT	OFFICE 365 E3 LICENSE	90	20.00	1,800.00	
Sales Amount		Taxes		Freight Amount	Invoice Total
\$6,790.00		\$0.00		\$0.00	\$6,790.00

<----- Cut here ----->
Please include Invoice No. on your Remittance

	Invoice No. 9004359611	Account No. 8001851	Due Date 07/03/2023
Sales Amount		Invoice Total	
\$6,790.00		\$6,790.00	
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

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Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No.	Invoice Date	Payment Terms	Due Date	PO Number	Invoice Total
9004359611	06/03/2023	Net 30 days	07/03/2023	LAS VEGAS NV	\$6,790.00

Item	Description	Quantity	Rate	Amount
Period of Coverage: 06/01/2023 - 06/30/2023				

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Sharp Business Systems
7 SHERIDAN SQUARE, STE 200
KINGSPORT, TN , 37663

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
1-888-525-4220

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date		Invoice Total
9004375341	06/14/2023	Net 30 days	07/14/2023		\$1,027.42
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000534099					
UCAASFCC	UCAAS FCC	1	0.00	46.54	
Period of Coverage: 05/01/2023 - 05/31/2023					
UCAAS FCC					
UCAASSTATELOC	UCAAS STATE LOCAL	1	0.00	3.86	
Period of Coverage: 05/01/2023 - 05/31/2023					
UCAAS STATE LOCAL					
UCAASTOLLFREE	UCAAS OVERAGE MINUTES	1	0.00	0.00	
Period of Coverage: 05/01/2023 - 05/31/2023					
UCAAS TOLL FREE					
Contract: 8000538512					
UCAASSERVICE	25 USERS, 4 DIDS, NO TOLL FREE	1	906.75	906.75	
Period of Coverage: 06/01/2023 - 06/30/2023					
Sales Amount		Taxes		Freight Amount	Invoice Total
\$957.15		\$70.27		\$0.00	\$1,027.42

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Please include Invoice No. on your Remittance

	Invoice No. 9004375341	Account No. 8001851	Due Date 07/14/2023
Sales Amount	\$957.15	Taxes	\$70.27
		Freight Amount	\$0.00
		Invoice Total	\$1,027.42
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. CH 14288 Palatine, IL, 60055-4404		To Pay by Credit Card, please call 1-888-525-4220 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

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Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date		Invoice Total
9004405328	07/08/2023	Net 30 days	08/07/2023		\$18,691.25
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000500309					
365E3	MICROSOFT OFFICE 365 E3	260	23.00	5,980.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
DM	DESKTOP MANAGEMENT LICENSE	210	20.00	4,200.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
MNSMISCSUBSCR IPT	DETECT/RESPOND/PROFILE & PROTECT WRK ST.	210	25.00	5,250.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
MNSMISCSUBSCR IPT	BARRACUDA ESSENTIALS COMPLETE	260	6.50	1,690.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
MNSMISCSUBSCR IPT	FIREWALL-SONICWALL SECURITY SVC	1	355.00	355.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
Sales Amount		Taxes		Freight Amount	Invoice Total
\$18,227.80		\$463.45		\$0.00	\$18,691.25

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Please include Invoice No. on your Remittance

	Invoice No. 9004405328	Account No. 8001851	Due Date 08/07/2023
Sales Amount	\$18,227.80	Taxes	\$463.45
		Freight Amount	\$0.00
		Invoice Total	\$18,691.25
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

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Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9004405328	Invoice Date 07/08/2023	Payment Terms Net 30 days	Due Date 08/07/2023		Invoice Total \$18,691.25
Item	Description	Quantity	Rate	Amount	
MNSMISCSUBSCR IPT	ACTIVE DIRECTORY PREMIUM P1	1	7.20	7.20	
Period of Coverage: 07/01/2023 - 07/31/2023					
MNSMISCSUBSCR IPT	MICROSOFT PROJECT PLAN ELITE LIC	6	30.00	180.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
MNSMISCSUBSCR IPT	MICROSOFT POWER BI PRO LIC	3	12.00	36.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
MNSMISCSUBSCR IPT	MICROSOFT OFFICE 365 E1 LIC	52	10.00	520.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
MNSMISCSUBSCR IPT	EXCHANGE ONLINE PLAN 2	1	9.60	9.60	
Period of Coverage: 07/01/2023 - 07/31/2023					
Thank You For Your Business					



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No. 9004405336	Invoice Date 07/08/2023	Payment Terms Net 30 days	Due Date 08/07/2023	PO Number LAS VEGAS NV	Invoice Total \$6,790.00
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000549041					
DM	DESKTOP MANAGEMENT	90	20.00	1,800.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
MNSMISCSUBSCR IPT	DETECT & RESPOND & PROFILE AND PROTECT	90	25.00	2,250.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
MNSMISCSUBSCR IPT	BARRACUDA ESSENTIALS COMPLETE	90	6.50	585.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
MNSMISCSUBSCR IPT	SONICWALL SECURITY AS A SERVICE	1	355.00	355.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
MNSMISCSUBSCR IPT	OFFICE 365 E3 LICENSE	90	20.00	1,800.00	
Sales Amount		Taxes	Freight Amount	Invoice Total	
\$6,790.00		\$0.00	\$0.00	\$6,790.00	

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Please include Invoice No. on your Remittance

	Invoice No. 9004405336	Account No. 8001851	Due Date 08/07/2023
Sales Amount	\$6,790.00	Taxes	\$0.00
		Freight Amount	\$0.00
		Invoice Total	\$6,790.00
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

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Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No.	Invoice Date	Payment Terms	Due Date	PO Number	Invoice Total
9004405336	07/08/2023	Net 30 days	08/07/2023	LAS VEGAS NV	\$6,790.00

Item	Description	Quantity	Rate	Amount
Period of Coverage: 07/01/2023 - 07/31/2023				

Thank You For Your Business



Sharp Business Systems
7 SHERIDAN SQUARE, STE 200
KINGSPORT, TN, 37663

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
1-888-525-4220

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date		Invoice Total
9004414800	07/13/2023	Net 30 days	08/12/2023		\$1,027.53
Invoice text:					
Item	Description		Quantity	Rate	Amount
Contract: 8000534099					
UCAASFCC	UCAAS FCC		1	0.00	46.65
Period of Coverage: 06/01/2023 - 06/30/2023					
UCAAS FCC					
UCAASSTATELOC	UCAAS STATE LOCAL		1	0.00	3.86
Period of Coverage: 06/01/2023 - 06/30/2023					
UCAAS STATE LOCAL					
UCAASTOLLFREE	UCAAS OVERAGE MINUTES		1	0.00	0.00
Period of Coverage: 06/01/2023 - 06/30/2023					
UCAAS TOLL FREE					
Contract: 8000538512					
UCAASSERVICE	25 USERS, 4 DIDS, NO TOLL FREE		1	906.75	906.75
Period of Coverage: 07/01/2023 - 07/31/2023					
Sales Amount		Taxes		Freight Amount	Invoice Total
\$957.26		\$70.27		\$0.00	\$1,027.53

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Please include Invoice No. on your Remittance

	Invoice No. 9004414800	Account No. 8001851	Due Date 08/12/2023
Sales Amount	Taxes	Freight Amount	Invoice Total
\$957.26	\$70.27	\$0.00	\$1,027.53
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. CH 14288 Palatine, IL, 60055-4404		To Pay by Credit Card, please call 1-888-525-4220 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

Page 1 of 2



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date		Invoice Total
9004445734	08/03/2023	Net 30 days	09/02/2023		\$18,227.80
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000500309					
365E3	MICROSOFT OFFICE 365 E3	260	23.00	5,980.00	
Period of Coverage: 08/01/2023 - 08/31/2023					
DM	DESKTOP MANAGEMENT LICENSE	210	20.00	4,200.00	
Period of Coverage: 08/01/2023 - 08/31/2023					
MNSMISCSUBSCR IPT	DETECT/RESPOND/PROFILE & PROTECT WRK ST.	210	25.00	5,250.00	
Period of Coverage: 08/01/2023 - 08/31/2023					
MNSMISCSUBSCR IPT	BARRACUDA ESSENTIALS COMPLETE	260	6.50	1,690.00	
Period of Coverage: 08/01/2023 - 08/31/2023					
MNSMISCSUBSCR IPT	FIREWALL-SONICWALL SECURITY SVC	1	355.00	355.00	
Period of Coverage: 08/01/2023 - 08/31/2023					
Sales Amount		Taxes		Freight Amount	Invoice Total
\$18,227.80		\$0.00		\$0.00	\$18,227.80

<----- Cut here ----->
Please include Invoice No. on your Remittance

	Invoice No. 9004445734	Account No. 8001851	Due Date 09/02/2023
Sales Amount	\$18,227.80	Taxes	\$0.00
		Freight Amount	\$0.00
		Invoice Total	\$18,227.80
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

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Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9004445734	Invoice Date 08/03/2023	Payment Terms Net 30 days	Due Date 09/02/2023	Invoice Total \$18,227.80	
Item	Description	Quantity	Rate	Amount	
MNSMISCSUBSCR IPT	ACTIVE DIRECTORY PREMIUM P1	1	7.20	7.20	
Period of Coverage: 08/01/2023 - 08/31/2023					
MNSMISCSUBSCR IPT	MICROSOFT PROJECT PLAN ELITE LIC	6	30.00	180.00	
Period of Coverage: 08/01/2023 - 08/31/2023					
MNSMISCSUBSCR IPT	MICROSOFT POWER BI PRO LIC	3	12.00	36.00	
Period of Coverage: 08/01/2023 - 08/31/2023					
MNSMISCSUBSCR IPT	MICROSOFT OFFICE 365 E1 LIC	52	10.00	520.00	
Period of Coverage: 08/01/2023 - 08/31/2023					
MNSMISCSUBSCR IPT	EXCHANGE ONLINE PLAN 2	1	9.60	9.60	
Period of Coverage: 08/01/2023 - 08/31/2023					
Thank You For Your Business					



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No. 9004445762	Invoice Date 08/03/2023	Payment Terms Net 30 days	Due Date 09/02/2023	PO Number LAS VEGAS NV	Invoice Total \$6,790.00
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000549041					
DM	DESKTOP MANAGEMENT	90	20.00	1,800.00	
Period of Coverage: 08/01/2023 - 08/31/2023					
MNSMISCSUBSCR IPT	DETECT & RESPOND & PROFILE AND PROTECT	90	25.00	2,250.00	
Period of Coverage: 08/01/2023 - 08/31/2023					
MNSMISCSUBSCR IPT	BARRACUDA ESSENTIALS COMPLETE	90	6.50	585.00	
Period of Coverage: 08/01/2023 - 08/31/2023					
MNSMISCSUBSCR IPT	SONICWALL SECURITY AS A SERVICE	1	355.00	355.00	
Period of Coverage: 08/01/2023 - 08/31/2023					
MNSMISCSUBSCR IPT	OFFICE 365 E3 LICENSE	90	20.00	1,800.00	
Sales Amount		Taxes		Invoice Total	
\$6,790.00		\$0.00		\$6,790.00	

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Please include Invoice No. on your Remittance

	Invoice No. 9004445762	Account No. 8001851	Due Date 09/02/2023
Sales Amount	\$6,790.00	Taxes	\$0.00
Freight Amount	\$0.00	Invoice Total	\$6,790.00
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

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Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No.	Invoice Date	Payment Terms	Due Date	PO Number	Invoice Total
9004445762	08/03/2023	Net 30 days	09/02/2023	LAS VEGAS NV	\$6,790.00

Item	Description	Quantity	Rate	Amount
Period of Coverage: 08/01/2023 - 08/31/2023				

Thank You For Your Business



Sharp Business Systems
7 SHERIDAN SQUARE, STE 200
KINGSPORT, TN, 37663

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
1-888-525-4220

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date		Invoice Total
9004454545	08/10/2023	Net 30 days	09/09/2023		\$1,027.53
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000534099					
UCAASFCC	UCAAS FCC	1	0.00	46.65	
Period of Coverage: 07/01/2023 - 07/31/2023					
UCAAS FCC					
UCAASSTATELOC	UCAAS STATE LOCAL	1	0.00	3.86	
Period of Coverage: 07/01/2023 - 07/31/2023					
UCAAS STATE LOCAL					
UCAASTOLLFREE	UCAAS OVERAGE MINUTES	1	0.00	0.00	
Period of Coverage: 07/01/2023 - 07/31/2023					
UCAAS TOLL FREE					
Contract: 8000538512					
UCAASSERVICE	25 USERS, 4 DIDS, NO TOLL FREE	1	906.75	906.75	
Period of Coverage: 08/01/2023 - 08/31/2023					
Sales Amount		Taxes		Freight Amount	Invoice Total
\$957.26		\$70.27		\$0.00	\$1,027.53

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Please include Invoice No. on your Remittance

	Invoice No. 9004454545	Account No. 8001851	Due Date 09/09/2023
Sales Amount	\$957.26	Taxes	\$70.27
		Freight Amount	\$0.00
		Invoice Total	\$1,027.53
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. CH 14288 Palatine, IL, 60055-4404		To Pay by Credit Card, please call 1-888-525-4220 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

Page 1 of 2



Sharp Business Systems
7 SHERIDAN SQUARE, STE 200
KINGSPORT, TN , 37663

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
1-888-525-4220

SHARP BUSINESS SYSTEMS

Invoice No. 9004454545	Invoice Date 08/10/2023	Payment Terms Net 30 days	Due Date 09/09/2023		Invoice Total \$1,027.53
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Item	Description	Quantity	Rate	Amount
	ADDENDUM #12: 25 PREMIUM USERS, 4 DIDS, NO TOLL FREE, 4 MAC HOURS PER YEAR			

Thank You For Your Business



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date	Invoice Total
9004475246	08/31/2023	Net 30 days	09/30/2023	\$6.83
Invoice text: Equip: 93821800 , SN: 13025341 Model: MX3071 ,30 CPM COLOR MFP Address: THE LITIGATION PRACTICE GROUP PLC/17291 IRVINE BLVD STE 101/TUSTIN/CA/92780 Contract No.: 8000548219 BW Total Start Meter: 56400 at 05/30/2023, End Meter: 56842 at 06/29/2023 Copies Made: 442 Billable Copies: 442 @ 0.007526 Col Total Start Meter: 20045 at 05/30/2023, End Meter: 20085 at 06/29/2023 Copies Made: 40 Billable Copies:40 @ 0.075264 Thank You For Your Business				
Net Price				
3.33				
3.01				
Sales Amount	\$6.34	Taxes	\$0.17	Freight Amount \$0.32
Invoice Total				\$6.83

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Please include Invoice No. on your Remittance

	Invoice No. 9004475246	Account No. 8001851	Due Date 09/30/2023
Sales Amount	\$6.34	Taxes	\$0.17
Freight Amount	\$0.32	Invoice Total	
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

Page 1 of 1



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No.	Invoice Date	Payment Terms	Due Date	Invoice Total
9004475247	08/31/2023	Net 30 days	09/30/2023	\$19.24
Invoice text: Equip: 93821800 , SN: 13025341 Model: MX3071 ,30 CPM COLOR MFP Address: THE LITIGATION PRACTICE GROUP PLC/17291 IRVINE BLVD STE 101/TUSTIN/CA/92780 Contract No.: 8000548219				
				Net Price
BW Total Start Meter: 56842 at 06/29/2023, End Meter: 57427 at 07/31/2023 Copies Made: 585 Billable Copies: 585 @ 0.007526				4.40
Col Total Start Meter: 20085 at 06/29/2023, End Meter: 20264 at 07/31/2023 Copies Made: 179 Billable Copies: 179 @ 0.075264				13.47
Thank You For Your Business				
Sales Amount	\$17.87	Taxes	\$0.48	Freight Amount \$0.89
				Invoice Total \$19.24

<----- Cut here ----->
Please include Invoice No. on your Remittance

	Invoice No. 9004475247	Account No. 8001851	Due Date 09/30/2023
Sales Amount	\$17.87	Taxes	\$0.48
		Freight Amount	\$0.89
		Invoice Total \$19.24	
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

Page 1 of 1



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: [REDACTED] 8872

Duns Number: [REDACTED] 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC
DIP
17542 E 17TH ST STE 100
TUSTIN, CA 92780

Invoice No. 9004305087	Invoice Date 04/26/2023	Payment Terms Net 30 days	Due Date 05/26/2023		Invoice Total \$18,691.25
Invoice text:					
Item	Description		Quantity	Rate	Amount
Contract: 8000500309					
365E3	MICROSOFT OFFICE 365 E3		260	23.00	5,980.00
Period of Coverage: 04/01/2023 - 04/30/2023					
DM	DESKTOP MANAGEMENT LICENSE		210	20.00	4,200.00
Period of Coverage: 04/01/2023 - 04/30/2023					
MNSMISCSUBSCR IPT	DETECT/RESPOND/PROFILE & PROTECT WRK ST.		210	25.00	5,250.00
Period of Coverage: 04/01/2023 - 04/30/2023					
MNSMISCSUBSCR IPT	BARRACUDA ESSENTIALS COMPLETE		260	6.50	1,690.00
Period of Coverage: 04/01/2023 - 04/30/2023					
MNSMISCSUBSCR IPT	FIREWALL-SONICWALL SECURITY SVC		1	355.00	355.00
Period of Coverage: 04/01/2023 - 04/30/2023					
Sales Amount		Taxes	Freight Amount		Invoice Total
\$18,227.80		\$463.45	\$0.00		\$18,691.25

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Please include Invoice No. on your Remittance

	Invoice No. 9004305087	Account No. 8001851	Due Date 05/26/2023
Sales Amount	Taxes	Freight Amount	Invoice Total
\$18,227.80	\$463.45	\$0.00	\$18,691.25
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

Page 1 of 2



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9004305087	Invoice Date 04/26/2023	Payment Terms Net 30 days	Due Date 05/26/2023		Invoice Total \$18,691.25
Item	Description	Quantity	Rate	Amount	
MNSMISCSUBSCR IPT	ACTIVE DIRECTORY PREMIUM P1	1	7.20	7.20	
Period of Coverage: 04/01/2023 - 04/30/2023					
MNSMISCSUBSCR IPT	MICROSOFT PROJECT PLAN ELITE LIC	6	30.00	180.00	
Period of Coverage: 04/01/2023 - 04/30/2023					
MNSMISCSUBSCR IPT	MICROSOFT POWER BI PRO LIC	3	12.00	36.00	
Period of Coverage: 04/01/2023 - 04/30/2023					
MNSMISCSUBSCR IPT	MICROSOFT OFFICE 365 E1 LIC	52	10.00	520.00	
Period of Coverage: 04/01/2023 - 04/30/2023					
MNSMISCSUBSCR IPT	EXCHANGE ONLINE PLAN 2	1	9.60	9.60	
Period of Coverage: 04/01/2023 - 04/30/2023					
Thank You For Your Business					

SHARP**Sharp Business Systems**

8670 Argent Street

SANTEE CA 92071

USA

Date: 03/18/2024
Customer: 8001851

Customer Statement

LITIGATION PRACTICE GROUP PLC**DIP****17542 E 17TH ST STE 100****TUSTIN CA 92780****USA**DUNS #: XXXXXXXXXX **8012***If there are any questions, please contact your Credit rep:***SBS Trade A/R - Legal**

Document Date	Invoice	Reference	Due Date	Amount	Days Due
04/01/2023	9004280147	9004280147	06/01/2023	221.10	291
04/01/2023	9004280153	9004280153	06/01/2023	52.03	291
04/01/2023	9004286674	9004286674	06/01/2023	1,027.42	291
04/01/2023	9004303367	9004303367	06/01/2023	6,790.00	291
04/01/2023	9004305087	9004305087	06/01/2023	18,691.25	291
05/01/2023	9004319866	9004319866	07/01/2023	18,691.25	261
05/01/2023	9004319871	9004319871	07/01/2023	40.88	261
05/01/2023	9004319872	9004319872	07/01/2023	6,790.00	261
05/01/2023	9004332001	9004332001	07/01/2023	1,027.42	261
06/01/2023	9004359605	9004359605	08/01/2023	47.01	230
06/01/2023	9004359611	9004359611	08/01/2023	6,790.00	230
06/01/2023	9004375341	9004375341	08/01/2023	1,027.42	230
06/01/2023	9004359598	9004359598	08/01/2023	18,691.25	230
07/01/2023	9004414800	9004414800	09/01/2023	1,027.53	199
07/01/2023	9004405328	9004405328	09/01/2023	18,691.25	199
07/01/2023	9004405336	9004405336	09/01/2023	6,790.00	199
07/01/2023	9004475246	9004475246	09/30/2023	6.83	170
08/01/2023	9004454545	9004454545	10/01/2023	1,027.53	169
08/01/2023	9004475247	9004475247	10/01/2023	19.24	169
08/01/2023	9004445734	9004445734	10/01/2023	18,227.80	169
08/01/2023	9004445762	9004445762	10/01/2023	6,790.00	169
Total Amount Due			132,467.21		

Over 90 Days	132,467.21
Total Past Due	132,467.21

Remit To:

SHARP ELECTRONICS CORP.

DBA SHARP BUSINESS SYSTEMS

Dept. LA 21565

Pasadena, CA 91185-1565

Or Make Payment At:

<https://secure.versapay.com/payables/sharpusa/signup>**Exhibit "1"****Page 41**

Exhibit “2”

From: Crapo, David N. <DCrapo@gibbonslaw.com>
Date: Monday, March 18, 2024 at 2:59 PM
To: Alina Mamlyuk <amamlyuk@marshackhays.com>
Cc: Ed Hays <EHays@MarshackHays.com>
Subject: RE: Litigation Practice Group: Sharp Administrative Claim

Thank you, Alina. I will advise Sharp.

DAVID N. CRAPO | Counsel
Financial Restructuring & Creditors' Rights Group
t: 973-596-4523 | c: 201-407-4724 | f: 973-639-6244
dcrapo@gibbonslaw.com | [bio](#)

Gibbons P.C. | One Gateway Center | Newark, NJ 07102-5310
m: 973-596-4500 | f: 973-596-0545 | [office](#) | [map](#)



gibbonslaw.com | gibbonslawalert.com

From: Alina Mamlyuk <amamlyuk@marshackhays.com>
Sent: Monday, March 18, 2024 5:57 PM
To: Crapo, David N. <DCrapo@gibbonslaw.com>
Cc: Ed Hays <EHays@MarshackHays.com>
Subject: Re: Litigation Practice Group: Sharp Administrative Claim

External Email: Use caution with links and attachments.

Hi, David—

It does not appear that Trustee will be able to make the payment before 3/25/24, so we will accept the 10% discount your client extended. In our filing of Trustee's response on Thursday, we will inform the court about the negotiated 10% discount and that Trustee has no further objections to a total allowed administrative claim amount of \$119,273.88.

Thank you,
Alina Mamlyuk
(949) 333-7777

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
870 Roosevelt, Irvine, CA 92620.

A true and correct copy of the foregoing document entitled: **RESPONSE OF CHAPTER 11 TRUSTEE TO MOTION OF SHARP ELECTRONICS CORPORATION FOR ALLOWANCE OF ADMINISTRATIVE CLAIM [Dk. No. 729];**
DECLARATION OF D. EDWARD HAYS IN SUPPORT THEREOF will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On **March 20, 2024**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

☒ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL: On , I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

DEBTOR – MAIL REDIRECTED TO TRUSTEE

THE LITIGATION PRACTICE GROUP P.C.
17542 17TH ST, SUITE 100
TUSTIN, CA 92780-1984

☐ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL: Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on **March 20, 2024**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

VIA PERSONAL DELIVERY:

PRESIDING JUDGE'S COPY

HONORABLE SCOTT C. CLARKSON
UNITED STATES BANKRUPTCY COURT
411 WEST FOURTH STREET, SUITE 5130 / COURTROOM 5C
SANTA ANA, CA 92701-4593

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

March 18, 2024
Date

Cynthia Bastida
Printed Name

/s/ Cynthia Bastida
Signature

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): CONTINUED:

ATTORNEY FOR CHAPTER 11 TRUSTEE RICHARD A MARSHACK (TR)	Bradford Barnhardt	bbarnhardt@marshackhays.com, bbarnhardt@ecf.courtdrive.com, alinares@ecf.courtdrive.com
ATTORNEY FOR CREDITOR AFFIRMA, LLC and CREDITOR OXFORD KNOX, LLC	Eric Bensamochan	eric@eblawfirm.us, G63723@notify.cincompass.com
ATTORNEY FOR CHAPTER 11 TRUSTEE RICHARD A MARSHACK (TR)	Peter W Bowie	peter.bowie@dinsmore.com, caron.burke@dinsmore.com
ATTORNEY FOR CREDITOR SDCO TUSTIN EXECUTIVE CENTER, INC	Ronald K Brown	ron@rkbrownlaw.com
ATTORNEY FOR CHAPTER 11 TRUSTEE RICHARD A MARSHACK (TR)	Christopher Celentino	christopher.celentino@dinsmore.com, caron.burke@dinsmore.com
INTERESTED PARTY COURTESY NEF	Shawn M Christianson	cmcintire@buchalter.com, schristianson@buchalter.com
INTERESTED PARTY COURTESY NEF	Randall Baldwin Clark	rbc@randallbclark.com
ATTORNEY FOR DEFENDANT LISA COHEN and DEFENDANT ROSA BIANCA LOLI:	Leslie A Cohen	leslie@lesliecohenlaw.com, jaime@lesliecohenlaw.com; clare@lesliecohenlaw.com
INTERESTED PARTY COURTESY NEF	Aaron E. DE Leest	adeleest@DanningGill.com, danninggill@gmail.com; adeleest@ecf.inforuptcy.com
INTERESTED PARTY COURTESY NEF	Anthony Paul Diehl	anthony@apdlaw.net, Diehl.AnthonyB112492@notify.bestcase.com, ecf@apdlaw.net
ATTORNEY FOR INTERESTED PARTY NATIONAL ASSOCIATION OF CONSUMER BANKRUPTCY ATTORNEYS and INTERESTED PARTY NATIONAL CONSUMER BANKRUPTCY RIGHTS CENTER	Jenny L Doling	jd@jdl.law, dolingjr92080@notify.bestcase.com; 15994@notices.nextchapterbk.com; jdoling@jubileebk.net
ATTORNEY FOR CREDITOR CAROLYN BEECH	Daniel A Edelman	dedelman@edcombs.com, courtecl@edcombs.com
CREDITOR	Meredith Fahn	fahn@sbcglobal.net
ATTORNEY FOR CREDITOR VALIDATION PARTNERS LLC	William P Fennell	william.fennell@fennelllaw.com, luralene.schultz@fennelllaw.com; wpf@ecf.courtdrive.com; hala.hammami@fennelllaw.com; naomi.cwalinski@fennelllaw.com; samantha.larimer@fennelllaw.com
ATTORNEY FOR DEFENDANT CLEAR VISION LLC dba LIBERTY1 FINANCIAL	Marc C Forsythe	mcforsthe@goeforlaw.com, mforsthe@goeforlaw.com; dcyrankowski@goeforlaw.com
ATTORNEY FOR CHAPTER 11 TRUSTEE RICHARD A MARSHACK (TR)	Jeremy Freedman	jeremy.freedman@dinsmore.com, nicollette.murphy@dinsmore.com

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

ATTORNEY FOR CREDITOR HERRET CREDIT	Eric Gassman	erg@gassmanlawgroup.com, gassman.ericb112993@notify.bestcase.com
ATTORNEY FOR CHAPTER 11 TRUSTEE RICHARD A MARSHACK (TR)	Christopher Ghio	christopher.ghio@dinsmore.com, nicolette.murphy@dinsmore.com;angelica.urena@dinsmore.com; deamira.romo@dinsmore.com
ATTORNEY FOR CREDITOR AMY GINSBURG; CREDITOR KENTON COBB; and CREDITOR SHANNON BELLFIELD	Amy Lynn Ginsburg	efilings@ginsburglawgroup.com
ATTORNEY FOR DEFENDANT STRIPE, INC	Eric D Goldberg	eric.goldberg@dlapiper.com, eric-goldberg-1103@ecf.pacerpro.com
ATTORNEY FOR CREDITOR AFFIRMA, LLC; CREDITOR ANAHEIM ARENA MANAGEMENT, LLC; CREDITOR ANAHEIM DUCKS HOCKEY CLUB, LLC; and CREDITOR OXFORD KNOX, LLC	Jeffrey I Golden	jgolden@go2.law, kadele@ecf.courtdrive.com;cbmeeker@gmail.com;lbracken@wgllp.com;dfitzgerald@go2.law;golden.jeffreyi.b117954@notify.bestcase.com
ATTORNEY FOR CREDITOR DEBT VALIDATION FUND II, LLC; CREDITOR MC DVI FUND 1, LLC; and CREDITOR MC DVI FUND 2, LLC	Richard H Golubow	rgolubow@wghlawyers.com, jmartinez@wghlawyers.com;svillegas@wghlawyers.com
ATTORNEY FOR CREDITOR UNITED PARTNERSHIPS, LLC	David M Goodrich	dgoodrich@go2.law, kadele@go2.law;dfitzgerald@go2.law;wgllp@ecf.courtdrive.com
ATTORNEY FOR CHAPTER 11 TRUSTEE RICHARD A MARSHACK (TR)	D Edward Hays	ehays@marshackhays.com, ehays@ecf.courtdrive.com;alinares@ecf.courtdrive.com;cmendoza@marshackhays.com;cmendoza@ecf.courtdrive.com
ATTORNEY FOR CREDITOR CITY CAPITAL NY	Alan Craig Hochheiser	ahochheiser@mauricewutscher.com, arodriguez@mauricewutscher.com
ATTORNEY FOR CREDITOR DEBT VALIDATION FUND II, LLC; CREDITOR MC DVI FUND 1, LLC; and CREDITOR MC DVI FUND 2, LLC	Garrick A Hollander	ghollander@wghlawyers.com, jmartinez@wghlawyers.com;svillegas@wghlawyers.com
ATTORNEY FOR CREDITOR SHARP ELECTRONICS CORPORATION	Brian L Holman	b.holman@musickeeler.com
INTERESTED PARTY COURTESY NEF	Richard L. Hyde	richard@amintalati.com
ATTORNEY FOR INTERESTED PARTY MERCHANTS CREDIT CORPORATION	Peter L Isola	pisola@hinshawlaw.com
ATTORNEY FOR CREDITOR, PLAINTIFF, and COUNTER-DEFENDANT OHP-CDR, LP and PLAINTIFF and COUNTER-DEFENDANT PURCHASECO 80, LLC	Razmig Izakelian	razmigizakelian@quinnemanuel.com
ATTORNEY FOR FIDELITY NATIONAL INFORMATION SERVICES, INC. DBA FIS	Sweeney Kelly	kelly@ksgklaw.com

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

ATTORNEY FOR DEBTOR THE LITIGATION PRACTICE GROUP P.C.	Joon M Khang	joon@khanglaw.com
ATTORNEY FOR INTERESTED PARTY AD HOC CONSUMER CLAIMANTS COMMITTEE	Ira David Kharasch	ikharasch@pszilaw.com
ATTORNEY FOR DEFENDANT GALLANT LAW GROUP	Meredith King	mking@fsl.law, ssanchez@fsl.law;jwilson@fsl.law
ATTORNEY FOR COMMITTEE OF UNSECURED CREDITORS	Nicholas A Koffroth	nkoffroth@foxrothschild.com, khoang@foxrothschild.com
ATTORNEY FOR DEFENDANT MARICH BEIN, LLC	David S Kupetz	David.Kupetz@lockelord.com, mylene.ruiz@lockelord.com
INTERESTED PARTY COURTESY NEF	Christopher J Langley	chris@slclawoffice.com, omar@slclawoffice.com;langleycr75251@notify.bestcase.com;ecf123@casedriver.com;john@slclawoffice.com
ATTORNEY DEFENDANT OPTIMUMBANK HOLDINGS, INC	Matthew A Lesnick	matt@lesnickprince.com, matt@ecf.inforuptcy.com;jmack@lesnickprince.com
ATTORNEY FOR DEFENDANT CONSUMER LEGAL GROUP, P.C.; DEFENDANT LGS HOLDCO, LLC; INTERESTED PARTY CONSUMER LEGAL GROUP, P.C.; and INTERESTED PARTY LIBERTY ACQUISITIONS GROUP INC	Daniel A Lev	daniel.lev@gmlaw.com, cheryl.caldwell@gmlaw.com;dlev@ecf.courtdrive.com
ATTORNEY FOR INTERESTED PARTY REVOLV3, INC.	Brittney Leyva	bleyva@mayerbrown.com, 2396393420@filings.docketbird.com;KAWhite@mayerbrown.com;ladoCKET@mayerbrown.com
INTERESTED PARTY COURTESY NEF ADVERSARY PROCEEDING #: 8:23-AP-01148-SC	Marc A Lieberman	marc.lieberman@flpllp.com, safa.saleem@flpllp.com,addy@flpllp.com
ATTORNEY FOR CREDITOR PHILLIP A GREENBLATT, PLLC	Michael D Lieberman	mlieberman@lipsonneilson.com
ATTORNEY FOR CHAPTER 11 TRUSTEE RICHARD A MARSHACK (TR)	Yosina M Lissebeck	Yosina.Lissebeck@Dinsmore.com, caron.burke@dinsmore.com
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INTERESTED PARTY AND ATTORNEY	Daniel S March	marchlawoffice@gmail.com, marchdr94019@notify.bestcase.com
ATTORNEY FOR CREDITOR and DEFENDANT GREYSON LAW CENTER PC, CREDITOR and DEFENDANT HAN TRINH; and CREDITOR and DEFENDANT PHUONG (JAYDE) TRINH	Kathleen P March	kmarch@bkylawfirm.com, kmarch3@sbcglobal.net,kmarch@sbcglobal.net
ATTORNEY FOR CREDITOR DAVID ORR	Mark J Markus	bklawr@bklaw.com, markjmarkus@gmail.com;markus.markj.r112926@notify.bestcase.com

CHAPTER 11 TRUSTEE	Richard A Marshack (TR)	pkraus@marshackhays.com, rmarshack@iq7technology.com;ecf.alert+Marshack@titlexi.com
ATTORNEY FOR CHAPTER 11 TRUSTEE RICHARD A MARSHACK (TR)	Laila Masud	lmasud@marshackhays.com, lmasud@ecf.courtdrive.com;lbuchanan@marshackhays.com;alin ares@ecf.courtdrive.com
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